



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9562-5/22
Award Sheet

DIVISION

BID NO.: **9562-5/22**

PREVIOUS BID NO.: **VARIOUS**

TITLE: **JANITORIAL SERVICES - PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **06/18/2012** through **06/30/2017**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 9562-5/22

Award Sheet

DPM Notes

See all awards and current listing of all pre-qualified vendors on attached Award Sheet Supplement

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

Yes Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Robin Webb**

PHONE: **305 375-4356**

FAX:

EMAIL: **drobin@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **JESUS MARTINEZ**
 DBA: **SERVICEMASTER PROFESSION**
 FEIN: **261730427** SUFFIX : **01** **33196**
 STREET: **16278 SW 97 TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Groups 1 and 2				Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JESUS MARTINEZ	786-291-0992		786-953-8059	CLEAN@SMCLEANSOLUTIONS.COM

VENDOR NAME: **PUREGREEN HEALTH INC**
 DBA: **PUREGREEN CLEANERS**
 FEIN: **264839803** SUFFIX : **03** **33161**
 STREET: **1100 NE 125TH ST #104** CITY: **N MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Group 1				Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIFER WHITTENBURG	800-874-0149		713-960-8095	SESACNIC@GMAIL.COM

VENDOR NAME: **VISTA BUILDING MAINTENANCE SERVICES INC**
 DBA:
 FEIN: **592106510** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33155**
 STREET: **8200 CORAL WAY**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other: Groups 1, 2, and 3 Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES M HALEY	305-552-1973		305-552-6532	VISTABMS@BELLSOUTH.NET

VENDOR NAME: **A B P MAINTENANCE CORP**
 DBA:
 FEIN: **592410392** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33173**
 STREET: **8171 SW 93 COURT**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes Set Aside No Bid Pref. No	
	Micro Ent. Yes Selection Factor No Goal No	
	Other: Groups 1 and 2 Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE BENITEZ, PRESIDENT	305-274-9441		305-270-1839	JB@ABPMAINTENANCE.COM

VENDOR NAME: **CHI ADA CORPORATION**
 DBA:
 FEIN: **650619776** SUFFIX : **01** 33169
 STREET: **135 NW 163RD STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Groups 1 and 2			Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BART OKORO	305-948-5651		305-948-9558	CHIADACORP@BELLSOUTH.NET

VENDOR NAME: **NATIONAL CLEANING CONTRACTORS USA INC**
 DBA:
 FEIN: **651090004** SUFFIX : **01** 33175
 STREET: **14482 SW 38TH LANE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Groups 1, 2, and 3			Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171		305-485-9293	NATIONCLEAN@COMCAST.NET

VENDOR NAME: **ABLE BUSINESS SERVICES INC**
 DBA:
 FEIN: **651156551** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **3187 NW 38 ST**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes Set Aside No Bid Pref. No	
	Micro Ent. Yes Selection Factor No Goal No	
	Other: Group 1 Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM L BERRY	786-291-6686		305-636-5099	ABLMANT1@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **9562-5/22**

See attached Award Sheet Supplement for all awards and current listing of all pre-qualified vendor under this pool contract

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **04/20/2012**

Contract Amount: \$ **92,792,000.00**

Additional Items Allowed: Agenda Item No.: **R-456-12**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200647																										
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>		Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																						
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3	ABCW1300072																										
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4	ABCW1300111																										
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5	ABCW1300250
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
ID	\$410,326.00
6	ABCW1300286
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
ID	\$893,000.00
7	ABCW1300320
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
MT	\$1,837,373.00
8	ABCW1300385
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
PW	\$235,631.00
9	ABCW1300537
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
MT	\$23,113,342.80
10	ABCW1300549
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
PD	\$1,155,635.00

11	ABCW1300599	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CL	\$16,500.00
	ID	\$543,000.00
	OC	\$612,007.20
12	ABCW1300750	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	PR	\$48,000.00
13	ABCW1300754	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CU	\$720,000.00
14	ABCW1300755	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CO	\$135,000.00
	FR	\$110,000.00
	ID02****	\$213,000.00
	PE	\$27,000.00
	PW	\$200,000.00
15	ABCW1300756	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	ID	\$1,370,000.00

16	ABCW1400130
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
WS	\$1,728,942.00
17	ABCW1400223
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
ID	\$406,450.00
18	ABCW1400610
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
LB	\$950,600.00
19	ABCW1400679
Commodity ID	Commodity Name
910-39	JANITORIAL/CUSTODIAL SERVICES
Department	Department Allocation
ID	\$28,786,677.32

End of BPO Information Section